

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0252 Modification 06

PURPOSE: To add hours to provide support to PM-BCT.

PRIOR CONTRACT AMOUNT: \$910,259.61

AMOUNT OF THIS ACTION: \$ 75,567.36

REVISED CONTRACT AMOUNT: \$985,826.97

1. This action is modification 06 to Task Order Number 0252 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to increase the work for an additional 1,080 man-hours in accordance with Special Provision in H.1.5. This modification increases total task order as follows:
- | | | | |
|-----------------------|--------------|-------------|---------------|
| | Previous | This Action | Revised Total |
| Estimated Cost: | \$873,756.73 | 70,556.16 | 944,312.89 |
| Fixed Fee: | \$ 36,502.88 | 5,011.20 | 41,514.08 |
| Total Estimated Cost: | \$910,259.61 | 75,567.36 | 985,826.97 |
| Hours: | 7,867 | 1,080 | 8,947 |
3. Modification 05 revises: Section B, Section F and Section G.
4. The contractor shall perform this order 0252 R(4) in accordance with the Scope of Work in Section C and Work Directive CAM-252 (R3).
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: CAM252 BCT DEPLOYMENT EFFORT PRON: X14GXDCFX1 PRON AMD: 07 ACRN: AA AMS CD: 13519800000 NOUN: To provide deployment support to PM BCT. Level of Effort: 1,080 man hours WD: CAM-252 R3 Estimated Cost: \$944,312.89 Fixed Fee: \$ 41,514.08 Total Estimated Cost: \$985,826.97 Changed by Mod 6 </div></div>				

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X14GXDCFX1	AA 2 \$	638,748.45 \$	75,567.36 \$	714,315.81
	13519800000	4GXDCF			
	X14GXDC00000				
			NET CHANGE \$	75,567.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 75,567.36
			NET CHANGE \$	75,567.36

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$	910,259.61	\$ 75,567.36	\$ 985,826.97